## **Exhibit A**

**DOF Required Revisions** 

## Department of Finance Required Revisions Received on April 17, 2014.

"Please note the items are required information under HSC section 34191.5; therefore the agency is required to submit an oversight board approved revised LRPMP or a resolution specifying the updated information."

- Item No. 9: The estimated current value and estimated current parcel value was not included on the LRPMP as per HSC 34191.5 (c) (1) (A) and (D). This value cannot be \$0 for non-governmental use purpose. (please provide an estimate or book value)
- Item No. 5, 7, 8, 9: The advancement of planning objectives was not included on the LRPMP per HSC 34191.5 (c) (1)(G) (Please state yes or no. "N/A" is not an acceptable answer)
- <u>Item No. 1, 2, 4, 7, 9:</u> The specific intended use of sale proceeds were not reported as per HSC 34191.5 (c) (2) (B). Please ensure sale proceeds will be distributed to the affected taxing entities as stated in our previous discussion. (the revised LRPMP or OB resolution needs to state that proceeds from the sale shall be distributed to the taxing entities)